



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC
ATTN: ACCOUNTS PAYABLE
1831 CHESTNUT STREET #602
PHILADEPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 247511

INVOICE NUMBER:	68-800045826	BROADCAST MONTH:	NOVEMBER
ORDER NUMBER:	403975	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :			
ESTIMATE#:			
SCHEDULE DATES:	10/30/2012 - 11/06/2012	AGY#/ADV#:	22132/26822
BILLING CYCLE:	MONTHLY	DATE:	11/25/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/30 - 11/01	05:00A-06:00A	650	6	10/30	TU	06:38:07A	:30		BC1112H	650			
					10/30	TU	04:58:11A	:30		BC1112H	650			
					10/31	WE	05:28:39A	:30		BC1112H	650			
					10/31	WE	04:59:07A	:30		BC1112H	650			
					11/01	TH	05:24:31A	:30		BCTV1215H	650			
					11/01	TH	05:48:56A	:30		BC1112H	650			
3	10/30 - 11/01	07:00A-09:00A	1,500	12	10/30	TU	07:29:26A	:30		BC1112H	1,500			
					10/30	TU	07:55:11A	:30		BC1112H	1,500			
					10/30	TU	08:29:15A	:30		BC1112H	1,500			
					10/30	TU	08:48:43A	:30		BC1112H	1,500			
					10/31	WE	07:25:58A	:30		BC1112H	1,500			
					10/31	WE	07:54:57A	:30		BC1112H	1,500			
					10/31	WE	08:41:33A	:30		BC1112H	1,500			
					10/31	WE	08:59:11A	:30		BC1112H	1,500			
					11/01	TH	07:29:28A	:30		BCTV1215H	1,500			
					11/01	TH	07:55:12A	:30		BC1112H	1,500			
					11/01	TH	08:39:48A	:30		BCTV1215H	1,500			
					11/01	TH	08:59:26A	:30		BC1112H	1,500			
5	10/30 - 11/01	06:00A-07:00A	1,500	6	10/30	TU	06:15:41A	:30		BC1112H	1,500			
					10/30	TU	06:50:12A	:30		BC1112H	1,500			
					10/31	WE	05:58:19A	:30		BC1112H	1,500			
					10/31	WE	06:48:51A	:30		BC1112H	1,500			
					11/01	TH	06:19:23A	:30		BCTV1215H	1,500			
					11/01	TH	06:48:00A	:30		BC1112H	1,500			

We warrant that the actual broadcast information shown
on this invoice was taken from the official program
log. The broadcast time reflects the exact start time
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
7	10/30 - 11/02	09:00A-10:00A	1,600	7	10/30	TU	09:34:26A	:30		BC1112H	1,600			
					10/30	TU	09:44:31A	:30		BC0812H	1,600			
					10/31	WE	09:42:34A	:30		BC0812H	1,600			
					10/31	WE	09:59:26A	:30		BC1112H	1,600			
					11/01	TH	09:35:16A	:30		BCTV1215H	1,600			
					11/01	TH	09:55:03A	:30		BC1112H	1,600			
					11/02	FR	09:56:47A	:30		BCTV1215H	1,600			
9	10/30 - 11/01	12:00P-12:30P	1,700	3	10/30	TU	12:16:53P	:30		BC0812H	1,700			
					10/31	WE	12:27:57P	:30		BC1112H	1,700			
					11/01	TH	12:16:22P	:30		BCTV1215H	1,700			
11	10/30 - 11/01	10:00A-11:00A	1,600	3	10/30	TU	10:49:01A	:30		BC1112H	1,600			
					10/31	WE	10:29:12A	:30		BC0812H	1,600			
					11/01	TH	10:27:00A	:30		BCTV1215H	1,600			
13	11/01 - 11/01	11:00A-12:00P	2,000	1	11/01	TH	11:44:04A	:30		BC1112H	2,000			
15	10/30 - 11/01	04:00P-05:00P	800	3	10/30	TU	04:52:46P	:30		BC1112H	800			
					10/31	WE	04:25:49P	:30		BC0812H	800			
					11/01	TH	04:24:20P	:30		BC1112H	800			
18	10/30 - 11/01	06:00P-06:30P	3,400	3	10/30	TU	06:23:06P	:30		BC0812H	3,400			
					10/31	WE	06:28:01P	:30		BC1112H	3,400			
					11/01	TH	06:28:41P	:30		BCTV1215H	3,400			

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
20	10/30 - 11/01	05:00P-06:00P	2,200	6	10/30	TU	05:39:34P	:30		BC0812H	2,200			
					10/30	TU	05:51:38P	:30		BC1112H	2,200			
					10/31	WE	05:11:30P	:30		BC1112H	2,200			
					10/31	WE	05:50:46P	:30		BC0812H	2,200			
					11/01	TH	05:18:57P	:30		BCTV1215H	2,200			
					11/01	TH	05:56:07P	:30		BC1112H	2,200			
22	10/30 - 11/01	07:00P-07:30P	3,600	3	10/30	TU	07:23:43P	:30		BC1112H	3,600			
					10/31	WE	07:12:52P	:30		BC0812H	3,600			
					11/01	TH	07:24:22P	:30		BC1112H	3,600			
24	10/30 - 11/01	07:30P-08:00P	3,600	3	10/30	TU	07:52:40P	:30		BC0812H	3,600			
					10/31	WE	07:43:22P	:30		BC1112H	3,600			
					11/01	TH	07:57:54P	:30		BCTV1215H	3,600			
27	10/31 - 10/31	09:00P-10:00P	25,000	1	10/31	WE	09:47:06P	:30		BC0812H	25,000			
29	10/30 - 10/30	08:00P-09:00P	10,000	1	10/30	TU	08:44:52P	:30		BC1112H	10,000			
30	10/30 - 11/01	11:35P-12:02A	1,000	3	10/30	TU	11:55:48P	:30		BC1112H	1,000			
					10/31	WE	11:52:48P	:30		BC1112H	1,000			
					11/01	TH	11:55:18P	:30		BC1112H	1,000			
37	10/30 - 11/01	11:00P-11:35P	3,200	3	10/30	TU	11:15:53P	:30		BC0812H	3,200			
					10/31	WE	11:24:28P	:30		BC0812H	3,200			
					11/01	TH	11:15:51P	:30		BCTV1215H	3,200			

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40	10/31 - 10/31	10:00P-11:00P	12,000	1	10/31	WE	10:40:37P	:30		BC1112H	12,000			
41	11/01 - 11/01	08:00P-11:00P	8,000	1	11/01	TH	09:30:07P	:30		BC1112H	8,000			
48	11/01 - 11/01	05:00A-06:00A	1,000	1	11/01	TH	04:59:42A	:30		BC1112H	1,000			

PERIOD GROSS COST PER ORDER CONFIRMATION: 170,000.00	TOTAL UNITS: 67	ACTUAL GROSS BILLING: 170,000.00	TOTAL ADJUSTMENTS: 0.00
		AGENCY COMMISSION: -25,500.00	
		NET DUE: 144,500.00	

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